DR-2 Disclosure Summary Page

John Harris For Supervisor			Status:		Audited
Committee Type:	County Candidate - Supervisor		Stat	utory Due Date	10/19/2010
County:	Linn		Adju	usted Due Date	
District:	5		File	d Date	10/23/2010 5:00:29 PM
Committee Code:	18547		Pos	tmark Date	
Political Party:	Republican		Ame	endment Date	
Report Date:	2010	Candidate Nai	ne:	Harris, John W	

Treasurer

Last Name: Chabak	First Name:	Stacy	MI:		
Address: 6306 Ridgewood Meadows Ln					
City: Cedar Rapids	State: IA	Zip Code:	52411	Phone: 319-5	40-6478
E-Mail: sldix6306@gmail.com		-			

Chairperson

Last Name: Akers	First Name:	Heather		MI: E	
Address: 224 22nd Street SE					
City: Cesdar Rapids	State: IA	Zip Code:	52402	Phone: 319-4	31-3935
E-Mail: heather.akers@ge.com	•	•			

Statement of Cash On Hand

Cash on Hand at Start of Period	\$4,146.52
Schedule A: Cash Contributions Total	\$3,900.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,046.52
Schedule B: Expenditure Total	\$1,381.09
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$6,665.43

Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$2,200.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$1,000.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule A: Contributions

Sch-A

John Harris For Supervisor			Status:
Committee Type:	County Candidate - Supervisor		Statutory Due Date
County:	Linn		Adjusted Due Date
District:	5		Filed Date
Committee Code:	18547		Postmark Date
Political Party:	Republican		Amendment Date

Status:	Filed
Statutory Due Date	10/19/2010
Adjusted Due Date	
Filed Date	10/23/2010 5:00:29 PM
Postmark Date	
Amendment Date	

Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
7/27/2010	Check # 3372	Smith, Gary A 2432 B Avenue NE Cedar Rapids, IA 52402	None	\$100.00	
8/4/2010	Check #	Morio, John 4375 Pintail Dr. Marion, IA 52303	None	\$50.00	
8/5/2010	Check #	Lowe, Daniel and Darla 3015 Covey Run Ct. Marion, IA 52303	None	\$50.00	
8/11/2010	Check # 2144	Ernsting, Stephanie and Lance 7600 Thorndale Drive NE Cedar Rapids, IA 52402	None	\$50.00	
8/20/2010	Check #	Fielder, Mary 2525 Bryant Blvd SW Cedar Rapids, IA 52404	None	\$100.00	
9/1/2010	Check #	Bloomberg, James 1046 Lyndhurst Dr Hiawatha, IA 52233	None	\$25.00	
9/10/2010	9637 Check # 1636	Linn Eagles P.O. Box 11543 cedar rapids, IA 52410	N/A	\$3,500.00	
9/14/2010	Check # 10383	Kach, Michael & Jill 4111 Timber View Dr. NE Cedar Rapids, IA 52411	None	\$25.00	

Total Regular Contributions	\$3,900.00
Total Fundraiser Contributions	\$0.00
Grand Total All Contributions	\$3,900.00

Schedule B: Expenditures

Filed

John Harris For Supervisor			Status:	Filed	
Committee Type:	County Candidate - Supervisor		Statutory Due Date	10/19/2010	
County:	Linn		Adjusted Due Date		
District:	5		Filed Date	10/23/2010 5:00:29 PM	
Committee Code:	18547		Postmark Date		
Political Party:	Republican		Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
7/28/2010	Check # 1012	Moving Props 115 Main Avenue Alburnett, IA 52202	Campaign Merchandise	\$179.23
parade hand	outs			
8/7/2010	Check # 1013	Sam's Club 2605 Blairsferry Rd. NE Cedar Rapids, IA 52402	Campaign Merchandise	\$71.77
Parade cand	у			
8/12/2010	Check # 1014	Linn County Treasurer 2500 Edgewood Road SW Cedar Rapids, IA 52404	Other Expenditure	\$143.81
Research an	d reports from Coι	unty Auditor Office		
8/16/2010	Check # 1027	lowe's 5300 Blairs Forest Blvd NE Cedar Rapids, IA 52402	Campaign Merchandise	\$66.45
sign hardwar	e	•	•	
8/23/2010	Check # 1016	Hy Vee DrugStore 2001 Blairsferry Rd. NE Cedar Rapids, IA 52402	Postage, Shipping, Delivery	\$44.00
Stamps		•	•	
8/23/2010	Check # 1015	Office Max 327 Collins Road NE Cedar Rapids, IA 52402	Office Supplies	\$37.43
Envelopes ar	nd labels			_
8/25/2010	Check # 1017	Sam's Club 2605 Blairsferry Rd. NE Cedar Rapids, IA 52402	Parade Candy	\$83.74
9/3/2010	Check # 1018	harris, john 112 Stephen Street Palo, IA 52324	Campaign Merchandise	\$710.50
campaign sig	ıns			
9/14/2010	Check # 1019	Staples 2431 Wiley Blvd. SW Cedar Rapids, IA 52404	Postage, Shipping, Delivery	\$44.16
Address Lab	els and Post Card	5		

Total Amount	\$1,381.09
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Schedule E: In Kind Contributions

Sch-E

John Harris For Supervisor			
Committee Type:	County Candidate - Supervisor		
County:	Linn		
District:	5		
Committee Code:	18547		
Political Party:	Republican		

Status:	Filed		
Statutory Due Date	10/19/2010		
Adjusted Due Date			
Filed Date	10/23/2010 5:00:29 PM		
Postmark Date			
Amendment Date			

Date	Name & Address of Contributor	Relationship to Candidate *(if applicable)	Description of in Kind Contribution	Estimated Fair Market Value	"X" for Fund- Raiser
8/6/2010	Hammond, Chuck 3122 Parkview Ct. SE Cedar Rapids, IA 53403	None	Political Contribution lip balm with campaign logo	\$500.00	
8/7/2010	Sylvester, Charles & Mary 3434 Stone City Rd. Central City, IA 52214	None	Miscellaneous or Unitemized Use of antique firetruck at parade	\$200.00	
9/1/2010	Balvanz, Jodi 6929 Waterview Dr. SW Cedar Rapids, IA 52404	None	Web Fees Web Site	\$1,500.00	

Total Estimated Fair Market Value	\$2,200.00
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